



OFFICE OF THE
REFUND

Atty. Docket No. 3815/124

REF 9 DEP
Room - 307

#2/Reg for
Refund
10-19-01

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of : UEBAYASHI et al.
US PATENT & TRADEMARK
OFFICE
Appln. No. : 09/889,000 Examiner :
Filed : June 22, 2001 Group Art Unit: 2661
Title : CHANNEL ASSIGNING METHOD AND COMMUNICATION
APPARATUS

Assistant Commissioner for Patents
Washington, D.C. 20231

REQUEST FOR REFUND

Through telephone conversations with the Office, and review of our deposit account activity, Applicants have determined that the claims fee calculated by the Office for the filing of the above-identified patent application is incorrect. In particular, the claims fee for the 36 extra independent claims should be \$2,880 (36x\$80), not \$4,400. With the filing fee of \$710, extra claims fee of \$1,710 for the 95 extra total claims (95x\$18), and assignment recordal fee of \$40, **the correct total fee due is \$5,610.**

Applicants deposit account 02-4270 was debited as follows:

| Date | Amount | fee code |
|---------|--------|----------|
| 7/2/01 | \$32 | 103 |
| 7/2/01 | \$270 | 104 |
| 7/10/01 | \$40 | 581 |
| Total | \$342 | |

Thus, the total amount paid by Applicants is the check for \$6,788 provided with the filing, plus the \$342 debit, for a total of \$7,130.

The refund due Applicants is $\$7,130 - \$5,610 = \$1,520$.

PATENT & TRADEMARK
OFFICE
SEP 28 01
OFFICE OF FINANCE
REFUND DIVISION
2001 OCT -1 AM 9:02
US PATENT & TRADEMARK
OFFICE

The Commissioner is respectfully requested to credit Applicants' deposit account 02-4270 for the overcharge of \$1,520.

Respectfully submitted,

Date: 9-18-01

Ralph F. Hoppin
Ralph F. Hoppin, Reg. No. 38,494
BROWN RAYSMAN MILLSTEIN, FELDER
& STEINER LLP
900 Third Avenue
New York, New York 10022
Tele: (212) 895-2000
Fax : (212) 895-2900

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09889000

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|------------|-------------|---------------|----------------|
| 07/02/2001 | 00000051 | <u>1</u> | <u>101</u> | \$710.00 | 06/22/2001 | OP |
| 07/02/2001 | 00000052 | <u>1</u> | <u>102</u> | \$4,400.00 | 06/22/2001 | OP |
| 07/02/2001 | 00000053 | <u>1</u> | <u>103</u> | \$32.00 | 06/22/2001 | DA 024270 |
| 07/02/2001 | 00000054 | <u>1</u> | <u>103</u> | \$1,678.00 | 06/22/2001 | OP |
| 07/02/2001 | 00000055 | <u>1</u> | <u>104</u> | \$270.00 | 06/22/2001 | DA 024270 |
| 07/10/2001 | 00000059 | <u>1</u> | <u>581</u> | \$40.00 | 06/22/2001 | DA 024270 |
| 10/19/2001 | 00000007 | <u>1</u> | <u>102</u> | -\$4,400.00 | 06/22/2001 | OP |
| 10/19/2001 | 00000008 | <u>1</u> | <u>102</u> | \$2,960.00 | 07/02/2001 | OP |
| 10/19/2001 | 00000009 | <u>4</u> | <u>704</u> | -\$1,440.00 | 07/02/2001 | OP |

Applicant request for 3~~6~~ extra independent
but the case was only 37^{extra} independent

102 code 37 x 80 = \$ 2960.00

Refund \$1440.00 not \$1520.00 as requested.